



Am-805520  
10/21

October 27, 1960  
Reference: 9005-60-29C

Dear Jim:

Submitted herewith is Invoice #22 on Pro-  
ject 9014. We would appreciate your processing this  
for payment.

Very truly yours,



STAT

bm  
Invoice

OCT 28 3 37 PM '60



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

*Incl. #1*  
*DPD-8055-60*  
*1 2*

**SOLD TO:**

**SHIPPED TO:**

**INVOICE DATE** 10/21/60

**INVOICE NO.** 22

**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

**PERIOD COVERED:** Inception thru 9/30/60

Direct Labor	\$69,287.89
Overhead	107,815.26
Materials	66,819.22
Sub-Contract	10,939.98
Other Direct Charges	17,681.29
Total Manufacturing Cost	272,543.64
General Administration	27,254.39
<b>Total</b>	<b>299,798.03</b>
Previously Billed by Itek	289,948.87
Net Amount Due on this Invoice	<u>\$ 9,849.16</u>

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

*ee*  
STAT

Treasurer

Date)

2 NOV 1960

Date)

STAT

-9014-

Invoice No. 22

PERIOD COVERED: 9/16/60 thru 9/30/60Direct Labor

Assembly	\$ 298.90	
Engineering	<u>2,779.76</u>	
Total Direct Labor		\$ 3,078.66 ✓

Overhead

Assembly @160%	478.24	
Engineering @155%	<u>4,308.43</u>	
Total Overhead		4,786.67 ✓

Materials

<u>Voucher No.</u>	<u>Name</u>		
9-0888	Hewlett Packard Co.	825.00	
9-0959	United Van Lines, Inc.	321.40	
9-0979	International Business Machines	184.23	
9-1410	Pic Design Corporation	50.23	
9-1475	International Business Machines	986.67	
9-1838	A. D. Jones Optical Works	50.00	
J.E.7-15	United Van Lines	(316.00)	
J.E.7-15	United Van Lines	<u>(317.35)</u>	
Total Materials Over \$50.		1,784.18	
Total Materials Under \$50.		<u>90.97</u>	1,875.15 ✓

Sub-Contracts 9-0987 Vidya, Inc.

1,287.23

Travel

<u>Voucher No.</u>	<u>Name</u>		
9-1282	<div style="border: 1px solid black; width: 180px; height: 70px;"></div>	67.56	STAT
9-1295		194.84	
9-1304		101.95	
9-1697		101.00	
9-2157		156.73	
9-2011		1,739.43	
9-1970	American Airlines	72.19	STAT
Total Travel Over \$50.	<u>2,433.70</u>		
Total Travel Under \$50.	<u>137.21</u>	2,570.91 ✓	

Tel. & Tel.

48.68

Other Direct Labor

146.29

Overtime Premium

24.35

Other Direct Charges

(4,864.16)

Total Manufacturing Cost ✓

8,953.78 ✓

General Administration @ 10%

895.38

TOTAL

\$ 9,849.16 ✓